

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PC	monitoring the ca	arbon camera	•				
pcl shall document and the tanks are in operations. Pc and the tanks are in operations. Pc D.1.14 CARBON ADSORPTION	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TOTON -		and the state of			
and the tanks around	CVSTEMINSPEC	,1101					
TON ADSORPTION	PID						
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etion:	Time: 500 PM					•	
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Shift: (First or Second				•			
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Instrument Calibration Gas		1001			Carbon		1
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i wound Instrument Re	aums OI O	1.1.6	Exhaust	Insp.		Oursing Co.	\dashv
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Vapor Recovery System:	Running			1. 4	1 N/1		1
Vapor Recovery				11	+		-
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SDS Shredder	1 1/2		110	<u> </u>			
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ATDU / OWS			3. 10	<u> </u>	10-1-		
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Area 8 Tanks 52,53,54	1 / 4	<u> </u>	710	. 11.	-1-1-		
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Distillation Unit	1 1/ 1	1	7 0	111			
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Tank 51			1,7 0	1 17			
Tann	Running	2266		,			
Tank 55	1 /	1.27					



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PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations.

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PCI shall document compliants. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace at the post of the p	
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D 1 14 CARBON ADS	
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Inspector: Ted on Time: 5:00 pm	<u> </u>
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manifor ID: 0 2000	Jin
Monitor ID: Mini Rae 2000	Carbon Placed III
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Instrum Posdinc	
and Instrument Readily	LAIM IIISP
Instrument Calibration Gases: Instrument Calibration Gases: Tso huty lene -toopport Background Instrument Reading Unit Status Inlet	V/N Date Time
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Collinor	AN
Runnjng Down	
Vapor Recovery System:	AN
Vapor Recovery System	
ADDON OR FLARE* Running Down 18'4	
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SDS Shredder Running Down 1573	
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Area 8 - Tanks 52,53,54 Running Down 211) Area 8 - Tanks 52,53,54 Running Down 213	10 1
	0.61-0
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running, Down 233.	A N I
(Tanks Uz timit	
Distillation Unit Running Down 1924	1,7 0 A N
Tank 51 Sunning Down 2 21	(4)
Tank 51 Running Down 2715	
1/1/1/20	
Tank 55	



D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND AUDITORING Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Un

Condition D.1. The compliance by Monay PCI shall replace the cars PCI shall document compliance by Monay PCI shall replace the cars PCI shall document compliance by Monay PCI shall replace the cars PCI shall re		
PCI shall document compared to the policy of the tanks are in operations. PCI shall represent the tanks are in operations. PCI shall represent the tanks are in operations. PCI shall represent the policy of the po		
and the tanks are		
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Date of Inspection:	•	
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	and in	
Monitor ID: Min. Raic 2000	Spent Carbon Placed in	
-tion Garage	Carbon Spent Carbon 1 Garbon Roll Off Box No. for R	
Instrument Calibration Visual	Replacement Offsite Combustion	
	Kehigos.	
Packground Instrument	N Date Time	
Background III Unit Status	N Date	
of Carbon		
Control Device	V	
Communication		
System: Running Down	W	١
Vapor Recovery System: Running Down GOCI		1
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SDS Shredder Running Down 1781; 2.4	W	1
Running		ㅓ
TOWS CONTRACTOR OF THE PROPERTY OF THE PROPERT	N	1
ATDU/OVVS Running Down 2166 31	10	
150 52.53,54	IN I	
(Tanks uz. Unit	N - I	
Distillation Unit Running Down 1561		
Tank 51 Running Down 1827 3		
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PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocanister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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	PCI shall document compliance by PCI shall replace the shall document compliance by PCI shall replace the shall replace				
	and the tanks are in or				
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	311111	•	*	•	
	0.10			Spent Carbon Placed in	
	Monitor ID: Mini Kare TECON TELYME			Part Carbon Placeu III	
	Gases: TSGN // Elling		- Jan	Spell Spell No. for	
•	Instrument Calibration Gases: I SOB TELYME	- in a section of the	Carbon	Spent Carbon 1 Roll Off Box No. for Offsite Combustion	
	Instrument	Visual	' Replacement	Offsite Compass	
	Legtrument Reautive Ex	chaust Insp.	. 1		
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	diam of Carbon	- sylines		SWARECO.	
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	1. A Lie Control D		1 1 .		
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	CARBON OR FLARE* Running Down 32		IN I		i
	PARRON OR (FLARE*) Running Down 32		1.12		1
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•	SDS Shreddel Running Down 175%	1	A W		4
		1: 1 1		politica.	1
	ATDUTO		AINIT		١
	ATDUTOTTE TO 53 54 Running Down & 126			and the same of th	
	Area 8 - Tanks 52,33,50) 1	NIN		
	Area 8 - Tanks 52,53,54 Running Down Tanks 02 through 04) Running Down			*	
	(Tanks 02 this	3 1 0 1			
	Distillation Unit Running Down Q 6 12		" WIT		
	Runges	(((-)))			
	Tank 51 Bunning Down 7 MM 3	41	-		
	Tank 51 Running Down		•		
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	Tank 55	•			



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition I soument compliance not shall replace the same	•	
PCI shall document compliance by PCI shall replace the day and the tanks are in operations. PCI shall replace the day and the tanks are in operations. PCI shall replace the day and the tanks are in operations. PCI shall replace the day. D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	•	
and the tanks are in open and tanks ar		
and an		
CAPRON ADSURI 12	,	
D.1.14 CARDS		•
Inspector: Ted Confirme: Confirme		
Inspector Ted Comptoning: 5:00PM		•
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Date 01.13		
First or Second	•	
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Monitor ID: Min. Rac. 2000	*	•
was nitor ID:		Lim
Monitor 12 / // / / Comment of the poly		Carbon Placed III
Instrument Calibration Gases: To harty lene 100 ppm	1 - 3	Spent Carbon Placed in Roll Off Box No. for
- Calibrat	Carbon	Roll Off Box No.
marding 6	Visual Replacement	Offsite Combustion
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Law VOI III III III III III III III III III	Time	
Background Unit Status	Y/N Date 1	
tion of Carbon	- Comment of the Comm	
Control Device	-	
Control De	AN	The state of the s
	1 /!	
Running Down		
Vapor Recovery System: Running	A. IN	
Vapor Records	1111	
CARBON OR FLARE Running Down 794	TA W	
		-
SDS Shredder Down 1/23 1, 1 6		
Rulling	A IN	
ATDU/OWS Down Down O		
ATDU/OWS FO. 53. 54 Running Down 2245 4,7 0	A W	A STATE OF THE PARTY OF THE PAR
Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54 Down 19 3 7 0 19 0	W - L	
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Distillation Unit Running Down 2714 2.3	1	
Distillation Unit Running Down 2714 2.	it is IN: I - L	
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Tank 51 Running Down 2663 3 6	-	
V LEE		
Tank 55		•



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PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record No. 2000 Policy of the carbon canister with the carbon can be carbo	· ·	
PCI shall document comparations. PCI shall replace		
and the tanks are my and the tanks are my and system INSPECTION		
and the tanks are in operations. PCI shall document of and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations.		
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Date of Inspection 3		
Date of May		
Shift (First or Second)	•	•
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Monitor ID: Wini Rail		Lin
Monday Gases: O TUCO		Spent Carbon Placed in
Instrument Calibration Gases:		Roll Off Box No. for
insumd Instrument Reading Exhaust	Visual Replacement.	Offsite Combustion
	lush.	
Background Unit Status	Y/N Date Time	
Location of Carbon Unit States	1	- September Control of
Control Device	I A IN I	
Running Down	0: 130	-
Vapor Recovery System: Running	T. A. IWIT	
CARBON OR FLARE* Running Down	-tation I -	months 41000
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ATDUTOTTO	TAWL	
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	I A IIV	
Distillation Unit Running Down 0508 3, 7	STAN N/I	
[Num 1000 1	S A IV	
Tank 51 Running Down 10 78 6,0		
Tank 55		
Turn	<u> </u>	•

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Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC and the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC and the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Condition D.1.17 Record PCI shall document compliance by m PCI shall document compliance by m	shall replace the carbon					
Condition D.1.17 Record PCI shall document compliance by many pCI shall document compliance by many and the tanks are in operations. PCI and the tanks are in operations. D.1.14 CARBON ADSORPTION STATES.	WEEKING TINSPECTION					
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Thate QL 1977 10				•		
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Monitor ID: Mini Rae	2000 - 100PP	1			Spent Carbon Placed in	
ant Calibration (37.5)	15060110E13E		- I and		Roll Off Box No. for Offsite Combustion	
Instrument Rea	ding	Exhaust	Visual Insp.	Replacement.	Offsite Company	
Background Instrument Rea	Unit Status Inlet		1	Y/N Date Time		
un of Carbon	Office				-	1
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War Recovery System		0 _	1			1
ANDON OR FLARE	Running Down 175	0 79	IA_	1.24	(Characteristic Control of Characteristic Character	7
SDS Shredder	Running Down 1951	0 10	TA	NE		
ATDU / OWS		5.3.0	+~~	TNI		i
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Distillation Unit	Running Down 2715	5.4 0	HA	NI		
		TO 9.1				
Tank 51	Running Down 3055.		de la companya de la			
Tank 55	300					

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Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocation can be carbon can be akthrough in the tanks are in operations. PCI shall replace the carbon can be akthrough the tanks are in operations.

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Monitor ID: Mini Raje 2000		Spent Carbon Placed in
Monte		Spent Carbon Placou
Monitor ID: Mini Rate 150 BUTEYENE Instrument Calibration Gasas: 150 BUTEYENE		Spent Carbon Roll Off Box No. for
Instrument California	Visual Replacement	Offsite Combustion
Exhaust	Insp. Replacement	Offsite Comme
1 min land		
Background Unit Status	Y/N Date Time	1
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Location of podce	1 1 1 1 1 -	
Control Device	1 4 111/1	
with the first		CONTRACTOR OF THE PARTY OF THE
Running	Ta IN	
Vapor Recovery System: Running	1. A. HV	and the same of th
Vapor Resource Table Town Down	+ 11/1	
Running Down	1 4 114	
SDS Shredder Bunning Down 0 10 7 2 4	11/1	State
SDS Shreddel Running Down 2127	T 0 18/1	
Running 2.1.7		**Toron Village College Colleg
ATDUTOWO	1 1 1 1 1 -	
AIDO FO 53 54 Runnling Down 280		The second secon
Area 8 Tanks 52,53,54 Running Down 7729 5.6 0	-1/-1/	
1 27 - 10 1/2 1/2	I A IVI	
	11/1/1/	Name of the Control o
Distillation Office Running Down 2230 012		
	3 0.	
Tank 51 Running Down 988 127		
Running 1 300 II	•	
Tank 55	•	•
1 1 100.00		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for YOC breakthrough is detected as stated below under Note.
PCI shall document compliance by monitoring the carbon canister when breakthrough is detected as stated below under Note.
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	Condition D.1.17 Recompliance by	I shall replace the carbon					
	Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	TOTALSPECTION	-1				
	and the tarite	SYSTEMENTO		•			
	D.1.14 CARBON ADJONALON	MO:					
	Inspector: Pick (ACO)	Time: +000				÷	
	Date of Inspection:	Time: 5000			,		
	Date of Man 13	1		•			
	Shift: (First or Second)			•	•		
	Shire				2		
	Monitor ID: Mini Rae	2000			- 	Spent Carbon Placed in	
	a Ubration Gas	PENTYLENE TOUTH				Spent Carbon 1 Roll Off Box No. for	1
•	Instrument Calibration Gas	BUTYLENE 100PPM		Visual	Replacement	Roll Off Box Its Offsite Combustion	1
	Background Instrument Re	admit O longt	Exhaust	Insp.			
	Background	Unit Status			Y/N Date Time	1	
	Location of Carbon						7
	Location of Ovice			1	119		-
		Running Down		1	TAIL		-
	Vapor Recovery System:		+ 05	1	11.		
	Vapor Ros	Running Down 295		17	TNI		
	CARBON OR FLARE* SDS Shredder			1	1		
		Running Down 3115			101		
	ATDU/OWS	Down 2157	19,5	HA	INI		1
	10 52 53,54		10 5:1		-		
	Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running, Down 7750	0 1 9 1 7	T	t MI		
	Distillation Unit				TNOT		
		Running - 2036	112	5//		•	
_	Tank 51	Running Down 1998	5. 1.9 1130	1.			
J	1. 55	11/11/1		•			
ſ	Tank 55		,				



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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to monitoring to Condition D.1.17 Record to Condition D.1.17 Reco		
PCI shall document compliance of shall replications. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations. PCI shall replicate and the tanks are in operations.	·	
and the tanks are and tanks are an are are an are are an are are are an are are are are an are are are are an are		
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Date of the state		
Shift: (First or Second)		
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Monitor ID: Mini Quie GORVILLENE	han	Spent Carbon 1 Roll Off Box No. for Roll Off Box No. for Combustion
and Gallina.	Visual Carbon Replacement	Offsite Combustion
Institution Instit	Insp. Replacement	Offsite Com.
	Time	
Background III	Y/N Date	1
Location of Carbon Location Device	1 1 1 1 1	
Control Device	1 A IWITH	
I Down	HATW L	
Vapor Recovery System: Running	1.4.10	
Vapor Recovery	to W	
Running Running		
SDS Shredder Running Down 2281	+ N W	
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Distillation Unit Running Down 2526 2 1	+ n WI-L	
Distillation Unit Running Down 2526 2	A IV.	
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Rumas 1 12 10:1		
Tank 55		



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Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Resolutions by monitoring Condition D.1.17 Resolution D.1.17 Resolution D.1.17 Resolution D.1.17 Resolution by monitoring policy and poli		
Condition D.1.17 Recompliance by morntoning PCI shall document compliance by morntoning PCI shall document compliance by morntoning and the tanks are in operations. PCI shall replace the carbon came and the tanks are in operations. PCI shall replace the carbon CINED INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	•	
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Inspector Time:		
Date of Inspection:		
Shift: (First or Second)		•
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Monitor in 10/11/1 CGC		Spent Carbon Placed in
Instrument Calibration Gases: GBUTVLENE 100PM	Visual Carbon Replacement.	Roll Off Box No. for Offsite Combustion
Laround Instrument Reduit Lulat Exhaust	Iliah.	Offsite Compa
Background Unit Status	Y/N Date Time	
Hon of Carbon	AINIT	
Control Device	10	
System: Running Down	T. AN	
Vapor Recovery System: Running Down 79'9	+ 100 N =	
ANDON ON THE RUINING	15/4	
SDS Smeason Running Down 77	TASINI	
ATDU/OWS . Pown Org / // C	AND	
m. ste 52,53,54 Rull	I A DI	
Distillation of Running Down 7745	AM	
151)	• .
Running		
Tank 55	•	



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Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC and the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsibility for Condition D.1.17 Record Record Responsibility for Condition D.1.17 Record	
PCI shall document compliant PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations. PCI shall replied and the tanks are in operations.	•
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Inspector: Smello Time: 5:00	
Date of Inspection:	
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Monitor ID: Mini Rais AUTEKENE	Spent Carbon Placed in Spent Rox No. for
Monitor ID: Mini Kalit Post France	Carbon Spent Carbon For Roll Off Box No. for Roll O
	Visual Carbon Roll Off Box No. 101 Offsite Combustion
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and Instrument to	note Time
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chs Silleum	to With
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Area 8 - Tanks 52,53,54 Running Down 79,68 9,5 C Tanks 02 through 04) Running Down 79,68 9,5 C 3.5	AW
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Tank 51 Runging Down 1937. 2.11	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Compliance by monitoring Condition D.1.17 Record PCI shall document compliance by monitoring PCI shall document compliance by monitoring and the tanks are in operations. PCI shall replace the carbon sample of the car		
PCI shall document complete PCI shall document complete and the tanks are in operations. PCI shall represent the tanks are in operations.		
and the tanks and sport on SYSTEM INSTITUTE		
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Inspector: RICH PALOMO Time: 50 00 AM		
Inspector CC Trime: To po Att		•
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Shift: (First or Second)	·	,
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		Spent Carbon Placed in
Worker William Gasas.		Spent Carpon Roll Off Box No. for
Instrument Calibration Gases: SOBUTYCENE LOG PPN SOBUTYCENE LOG PPN Sobuty Reading	Visual Replacement.	Offsite Combustion
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Background III	Y/N Date Time	
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SDS 311100 Bunning Down 3138	AND	
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ATDU/OWS Running Down 2775		
Area 8 - Tanks 52,53,54 Running 2//5 Area 8 - Tanks 52,53,54 Running Down 2008	ANGL	· · · · · · · · · · · · · · · · · · ·
Area 8 - Tanks 32, 104 Running Down 2008 O		
Distillation - Pupping Down (Q5) 131	TAIN	
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Tank 51 Running Down 1.75.8.		
Tank 55	·	
lain		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compensions. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations. PCI shall top and the tanks are in operations.		
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Monitor ID: Mini Rate 200 		Spent Carbon Placed in
ant Calibration Gastas 40000		Spent Carbon Fitter Roll Off Box No. for Offsite Combustion
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Vapor Recovery System: Running Down	A. IN	
Vapor Recovery.	11/1/	
Running / (AW	
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Tank 51 Runping Down 180 2		
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.

Condition D.1.17 Recompliance by monitoring the carpon of the compliance by monitoring the carpon of		
PCI shall document comparations. PCI shall represent the tanks are in operations.		
and the tanks alow		
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D.1.14 CARBON ABON PALOMO		
Inspector Richard Trime: To an AM	•	
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Date of Inspection		•
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Monitor in Millian Cases: 12 NV FN F 100/19		Spent Carbon No. for
ant Calibration (SOISOI703)	Visual Carbon	Spent Carbon V. For Roll Off Box No. for Offsite Combustion
Instrument Reading Exhaust	Visual Replacement.	Offsite Combas
Land House	Time	
Background Unit Status	Y/N Date	
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Market Down	1 1 1 1 -	·
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- Chraduci	+ATNI-L	
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	- Al	
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(Tanks Gan Unit	> 1 () 1	
Distillation Unit Running Down 2764	1 / 1 / 1 / 1	
Tank 51 Runping Down 35 1.7. 12 11		
Tank 55	•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compilance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compilance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Compliance by mollitoring Condition D.1.17 Record Compliance by mollitoring Compliance by mollitoring Conditions. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon Conditions and the tanks are in operations. PCI shall replace the carbon Conditions.		•		
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Date (Marie Para Para Para Para Para Para Para Par				
Shift: (First or Second)	·	•		
Monitor ID: Mini Raic active he			Spent Carbon Placed in	١.
Westion Gases:		Carbon	Spent Carbon No. for Roll Off Box No. for	1
Instrument Calibration Gases:	Visual	Replacement.	Roll Off Box No.	
LY I dust	Insp.	Kehraoom	Offsite Com	-
Background Instrument Unit Status Inlet	1	Y/N Date Time		
den of Carbon		TYN		J .
Control Device	T A	1W1-1		1
	1 /1 _			\dashv
Running Down	1.10	INII-L		1
Vapor Recovery System: Running Pown Tis S		-	gen. disapper	
CARBON OR ELARE" Running Down 769	TA	11/1-		1
CARBON	11	-110/1-1-		
	-T A	I IV		
TRULIOWS JAMES TO SO	-	- Th//-		1
ATDU/OVS BOOK Running Down 799 50	,			
Area 8 Tanks 52,53,54 Running Down 793 59		TIVE		
	1	1-1-		
Distillation Unit Running Down 28 2.4	^	AINTI		
- 151 (M				
Tank 51 Running Down 5		•		
Tank 55	•			
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Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, pcI shall replace the carbon canister when breakthrough is detected as stated below under Note.

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.T. The Compliance by Manager PCI shall document compliance by Manager PCI shall document compliance by Manager PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations. PCI shall replace the cars and the tanks are in operations.	•
and the tanks are in successful in SPECTION	
ANSORPTION SIBLE	
D 1.14 CARBON ADS IV DAY	
Inspector: Time: 2000 AM	
Inspector: Time: 5:00 AM	
Date of Inspection: 3	
Date of miss	
(Sacond)	
Shift: (First of Second FIRST	
Monitor ID: Rae 2000 Instrument Calibration Gases: SOBUTYLENE 100 PPM A Boading CO.	Spent Carbon Placed in
Mountain	Spent Carbon Placed
Instrument Calibration Gases: SOBUTYLENE COPPER SOBUTYLENE COPPER	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument dam (8030-70	Visual Replacement Roll Off Box No.
La Instrument Reading Exhaust	Insp. Replace
1,000	Time
Background Unit Status	Y/N Date
Location of Carbon Location Device	A
Control Device	ANI
Running Down	ANI
Bacovery System:	
Vapor Recovery System: Running Down Down	1
Running Bottle Running	ANI
Chrange	HAN-L-
SDS Shredder Running Down 0174	ANIT
ATDU/OWS Down 1387 9.3 0	TA N
Area 8 - Tanks 52,53,54 Running Down 2002 54 (Tanks 02 through 04) Running Down 2002	ANI
	TA NI L
1. 29	
	- Andrews - Andr
Tank 51 Running Down 18 94 C	' •
Tank 55	
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Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall be action to the complex content of the Co

Condition D. I. mant compliance by	chall replace the barr			•		
PCI shall document compliance by the PCI shall d	- COTTON -	1				
and the tanks are in open	WICTEM INSPECTION					
and the	XSTIM	1			•	
CARBON ADSOLUTION			•			
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Tion:	Time: 500 AM			•	•	
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(12/13 and)	,	·			•	
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					Lin	7
Monitor ID: Mini Rae 20	000.	1			Spent Carbon Placed in	
Monitor 10, Mini Cae	20.00				Spent Carbon No. for	1
The state of the s	100 PPM	\			Spent Carbon 1. Roll Off Box No. for Offsite Combustion	1
Instrument Calibration			Visual	Replacement.	Offsite Compustion	1
150 ment Rea	ding O.D.	Exhaust	Insp.		Ollers	\neg
and Institution	i-1nt			VIN Date Time		- 1
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of Carbon						-1
Control Device			-	10/1-1-		- 1
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1 357 4 5 5 5	Ing Down	· ·	1	T , -		1
F	Running Down		1:4	11/1-		
Vapor Recovery System:		7	1 11:	+10-1-		
Vapor Reco	Running Down 775	1 0	1	1 / 1 ' 1		1
INDON OR FLARE	Running Down 175	+ 0	1 4	LA I	- Charles and the same of the	
CARBOIL		10610	-1	7 0/1		1
SDS Shredder	Running Down 2115	0,6	TA	IN -		
	1.00	T		1 1 - 1 -		
ATDU / OWS	Running Down 1924	1.1.3	A	W		
FO 53 54	Running	T2810	1, 1			_
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Area 8 - Tanks 021 (Tanks 02 through 04)	Running, Down 2773	As	\ H		A CONTRACTOR OF THE PARTY OF TH	
Distillation Unit	Down 2 116	15,10		N: 1 - 1		
Distillation	Running Down 3116	13:	1 A	100	•	
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	Running Down 2918			•		-
Tank 55	1	•				
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Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compliance and the tanks are in operations. PCI shall repaid the tanks are in operations. PCI shall repaid the tanks are in operations.	CTION				
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Inspector: Time: o	-acipm		•		
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Hon Gases	aut//EIE			Spent Carbon Placed in	
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Instrument		Visual	Replacement	Offsite Combustion	
I Instrument Reaums	EX	haust Insp.	\	Olisius	
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of Carbon					1
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Vapor Recover		U I	Tra/1:1-		- 1
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and Shreuder	TDOWN 10-560 114,		TIWIT		1
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Tank 51	19 Down 1079 16	L			
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Tank 55		•		•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

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PCI shall document complete PCI shall replace	
PCI shall document compensations. PCI shall represent the tanks are in operations.	
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D.1.14 CARDO	
Inspector. / ON Confit Time:	•
Date of Inspection: 3 80/7	
Date of Inspection 13	
Shift: (First or Second)	
Monitor ID: Rac 2000	pent Carbon Placed in
Monto Mark Carbon Gasps: 160 PPM Carbon R	oll Off Box No. for
1 1 200	Offsite Combustion
Exhaust Insp.	Histe Com
Background Instruments Unit Status Inlet Y/N Date Time	
den of Carbon	
Control Device	
Göntrol Device A N	
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OR FLARE Punning Down /8	
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TERULOWS 1/ - TERULOWS	,
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Area 8 - Tanks 52,53,54 Running Down - 946 36 0 A N	
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Distillation of Distillation o	
Tank 51 Running Down .3184. 41	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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PCI shall document compliance by Median PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.	•	
and the tanks are		
TON ADSORPTION SIGN		
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Date	•	
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Shift: Villaco		
	÷	
Monitor ID: Mini Raise		Spent Carbon Placed in
Hon Gases:		Spent Carbon Place
Instrument Calibration Gases: 5080115/11		Roll Off Box No. for
Institution of Pagding (C)	Visua. Replacement	Offsite Combustion
Background Instrument Reading Unit Status Inlet Exhaust	Insp.	Official
Background Unit Status	Y/N Date Time	
tion of Carbon	1714	and the state of t
Control Device	TAIN	
Control Do	I A I I	1
Running Down C		and the same of th
cory System: Running	TAINI	
Vapor Recovery System: Running		
CARBON OR FLARE* Running Down 100	TAINI	
CARBUN		
SDS Shredder Running Down 1809 13	tin WI	
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ATDU/OWS Running Down 1629 1.2 9	TOWN	
- 10 52 53,54 Running	H	
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The state of the s	1 / 11/	
Tank 51 Down Down Down		
Running		
Tank 55	•	



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Rec

Condition D.1.17 PCI shall document compliance by moral replace the cardenary policy and the tanks are in operations. PCI shall replace the cardenary and the tanks are in operations. PCI shall replace the cardenary and the tanks are in operations. PCI shall replace the cardenary and the tanks are in operations.		
PCI shall document comparations. PCI shall for and the tanks are in operations. PCI shall for and the tanks are in operations. PCI shall for and the tanks are in operations. PCI shall for any and the tanks are in operations. PCI shall for any and the tanks are in operations. PCI shall for any and the tanks are in operations. PCI shall for any		
and the tanks are we are the tanks are well and the tanks are well as the tan		
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MOTITO CASES: TYCENE (OCITAL)		Spent Carbon Flag
Monitor ID: Maria Rases: SOBUTYCENE (OCHM) Instrument Calibration Gases: SOBUTYCENE (OCHM)		Spent Carbon Roll Off Box No. for
	Visual Replacement	Offsite Combustion
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Background Unit Status	Y/N Date Time	
Usp of Carbon		
Control Device	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3
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Vapor Recovery System: Running		
Vapor Record	+X X) - -	
Ruming S/	IA 119	parameter state of the state of
Fanc Chraudo	+ AINI- 1	
Running Down 305		
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Tanks 52,53,54 Running Bown 15 75 4.7		-
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	TX N 1	
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Ruman		
Tank 55		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring to vocation can be carbon can be at the carbo

Condition D.1.17 to compliance by Montal replace the carpon of		
Condition D.1.17 Recompliance by Monte PCI shall document compliance by Monte PCI shall document compliance by Monte PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon start of the policy of the p	•	
and the tanks and		
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Monitor ID: Win Rave		Spent Carbon Placed in
Whyation Gases:	Carbon	Spent Carbon Roll Off Box No. for
Instrument Calibration Gases: 1508/10/2/4	Visual Replacement	Offsite Combustion
Eynaust	Insp. Replaces	Offsite Com
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Distillation Unit Running Down	TA IIV	
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Tank 51 Running Down GO. 13. N		
Tank 55	•	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

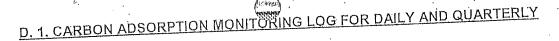
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record monitoring Condition D.1.17		
PCI shall document comparations. PCI shall represent the tanks are in operations.		
and the tanks are		
DALIA CARBON ADSORTION		•
Inspector: Rick ACCITIME: 7000 AM		
Inspector: Time: 5000 AM		
Date of Inspection 13		
orSecond		
Shift: (First of Second		
7309		- Placed in
Monitor ID: Mini Rac 2300		Spent Carbon Placed in
Instrument Calibration Gases: BUTY ENE 100PPM	Visual Carbon Replacement.	Spent Carbon 1 Roll Off Box No. for Offsite Combustion
Instrument Reading Exhaust	Insp. Replacement	Offsite Company
Inlat	Time	
Background Unit Status Unit Status	Y/N Date	
Location of Carbon Location Of Carbon Unit States	$\Gamma \Delta N - \Gamma$	
Control Do		Annual Contract Contr
Running Down	1 1 1 1 - 1	
Vanor Recovery System.		n and the second
- FLARE - Faunning 1 - 1 () 6 - 1	TA INI	The second secon
Idor	101-	
Running	AIN	
ATDU/OWS Running Down 2315 13.8 0	TAINLE	and the state of t
1co 52.53,54 Running 301		and the second s
Area 8 - Tanks 52,53,54 Running 30 13 7 9 5 0 (Tanks 02 through 04) Running Down 25 15 9 5 0	TAINIT	
(Tanks UZ	HATTINI - 1.	
Distillation Unit Running Down 3015 1,0 5,7	14 1191	
Tank 51 Running Down 2751. 1.0 13.1		
Kum		
Tank 55		the state of the s



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ON SYST	EM"IN	SPECTION			•		•	•		•
Inspector: Smello								•			
Date of Inspection:	Tlme:	5C	00								
Shift: (First on Second)	1 .		,								
Monitor ID: Mini	Raie	20	60		•	٠					
Instrument Calibration Ga	ses:	500	JULEWI	1000							
Background Instrument R	eadinç) 00	Of the !					- 1	Coopt Carl	bon Placed in
Location of Carbon					ust	Visual Insp.		Carbon olaceme		Roll Off Bo	ox No. for
Control Device							Y/N	Date	Time		
Vapor Recovery System:	Running	Down	- 0	• • •		A	\mathcal{N}				*.
CARBON OR FLARE	Running	Down	180	C	9	A.	N		-		
ATDU / OWS	Running	Down	298:1	3.7		A	M			d policina (market)	
Area 8 Tanks 52,53,54	Running	Down	2799	4.7	2.9	A	W				
(Tanks 02 through 04) Distillation Unit	Running	Down	7788	5.6		<u>, H</u>	W				
Tank 51	Running	Down	2345	2.9	0	A	W	1			
Tank 55	Running	Down	1950	(7)		IA	W	- Obmitteen-			



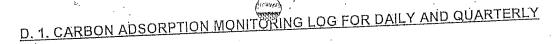
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	(ON SYST)	ZM"INS	SPECTION			•				•
4	OMO /							•		
The second of th	Time:									
Date of Inspection:	· Illie.	<u>53</u>	00 AM	-		•				
Shift: (First or Second)						UNI	1	Day	S	
Second	<u></u>				,	0, -	•	•		•
Monitor ID: Mini Ra	e 200	00					• •			
Instrument Calibration Ga	SUTYLE	NE A	100 PPM				-			
Background Instrument R	eading									
Background mod amount		<u>. () :</u>	····	 Exha	ust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	tus	Inlet	LAHE	luot	Insp.	Rej	olacem	ent.	Offsite Combustion
Control Device	•						Y/N	Date	Time	Official Control
The state of the s							1714			
Vapor Recovery System:	Running	Down				/ -	N			Programme Annual Control of Contr
CARBON OR FLARE*		Dawn			7	i. A	1 1			And the second s
SDS Shredder	Running	Down	139			1	10			
ATDU / OWS	Running	Down	15.76		7.5		N	3000 A		
		Davin	, , , , , , , , , , , , , , , , , , , ,			1 A	I K J			Not completely and the second
Area 8 Tanks 52,53,54	Running	Down	3102	8,3	0	/ \	10-	 		
(Tanks 02 through 04) Distillation Unit	Running	Down	245.7		5	1	N	_		
Distillation offic		Down				A	1 1	1.	_	* Committee of the Comm
Tank 51	Running	DOWII	2005	3.2	0	1	110	1	 	
Tank 55	Running	Down	2157		3.9	H	N			



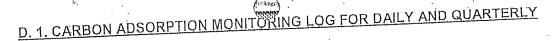
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

•			T#C Years								
D.1.14 CARBON ADSORPTI			,		-	•					
Inspector:	011										
Date of Inspection:	Time:	500A1	N								
Shift: (First or Second)											
Shitt: (First of Scool, and											
Monitor ID: Mini Ra	c 2000	<u>خ</u>									
Instrument Calibration Ga	SPS: Is	obu:	tylane								
Background Instrument R	eading		1	•						Spent Carbo	n Placed in
1 0,0	Unit Sta	tus	Inlet	Exha	ust	Visual		Carbon lacem		Roll Off Box	No. for
Location of Carbon	Offic Sta	lus				Insp.	1.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Offsite Comb	oustion
Control Device							Y/N	Date	Time		
	Running	Down				1 .	/				
Vapor Recovery System:	Running		- 1	** Alexander and the second		1 //	N	, xin		Continues and the second	
CARBON OR FLARE*	Running	Down		^)	A	N		ت ا		
SDS Shredder	Kulling		175			111	1.	-			,
ATDU / OWS	Running	Down	1132	1,9	0	H	N-				
	Running	Down		7	0	A	11/	_		***************************************	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)			2/74	04/	\	1	1,7		_		٠.
Distillation Unit	Running	Down	1925	3.3	O	H	N_				
Tank 51	Runnlag	Down	1	2.4	0	A	N				
Tank OT	1	Down	2776	1217		D	n/:		_		
Tank 55	Running	DOMI	3116	1:11	\mathcal{O}		110.				



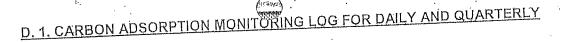
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ON SYST	EM"INS	PECTION			•			-		•
D.1.14 CARBON ADSORT	1	<u>, , , , , , , , , , , , , , , , , , , </u>						-			
Inspector:	otoni										
20 0	Time:			·					•		•
Date of Inspection:		5001	AWI			·					•
5/18/13					•						
Shift: (First or (Second)	1 .										
						•					•
Monitor ID: 00)	-									
1 . Kar	2000					•			•		
Instrument Calibration Ga	ses:	1	· In P	an							
	- SADW LY	1/en=	e 100Pa							•	
Background Instrument F	teading	A 0								- 10 mls	- Dlacad in
Background		0.0:	····	Yes also	wat	Visual		Carbon		Spent Carpo	on Placed in
Location of Carbon	Unit Sta	itus	Inlet	Exha	lusi	Insp.	Rep	olaceme	ent.	Roll Off Box	(No. for
Control Device										Offsite Com	pusuon
COULIDI DAVICO					,		Y/N	Date	Time		
and the state of t						- mines					
Vapor Recovery System:	Running	Down		(4,000	-	1	1/1				••
	/ 1		*			\	N				
CARBON OR FLARE	V	Down				T 1	1 1		<u> </u>		•
SDS Shredder	Running	Down	19 C	C	7	A	N			·	
	V	Davin			À	1	.)	·			
ATDU / OWS	Runnlng	Down	1725	1,1	0	H	N.	<u> </u>	<u> </u>		
	V_	Down	- 1 - 1	1		1	1.7	_	_	-	** *
Area 8 Tanks 52,53,54	Running	Down	1366.	0.3:	0	<u> </u>	N_				
(Tanks 02 through 04)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Down		17.1.12		1	()			,	
Distillation Unit	Running	Down	1929	2,5	-0-	1, 17.	1N_	 	 		
	Running	Down		1 1		1	N				
Tank 51	Running -	25	2557	1:1	0	<u> //</u>	110		+		
	10000000	Down			0)	1 1	N:				-
Tank 55	Running	DOWII	3333	10.91	0	17	1/0.		1		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

			MOrrogan							-		
D.1.14 CARBON ADSORPT	ON SYST	EIAL IIAS	SPECTION					•	•			
Inspector: Smello	/											
Date of Inspection:	Time:	5'.c	0.0									
Shift: (First or Second)	1 .					,						
Monitor ID: Mini Rais	2 2000	<u> </u>										
Instrument Calibration Ga	Rea: 150	BUTG	ENE a	د ا								
Background Instrument R	leading		~~·									
Dackground mount			90		··at	Visual	Carbon			Spent C	arbon Pla	cea in 1
Location of Carbon	Unit Sta	itus	Inlet	Exha	usi	Insp.	Rej	placem	ent.	Roll Off	Box No. fo Combustic	oi oi
Control Device						•				Offsite	JOHIDUSUC	711
				l			Y/N	Date	Time			
	Running	Down		^			IN			_	•	4.
Vapor Recovery System:	Kanning		- 0)	1 A						
CARBON OR FLARE		Davin					10 (-		
SDS Shredder	Running	Down	192)	h ·	IN	-		· .	· · · · · · · · · · · · · · · · · · ·	
CANC	Running	Down	10 = 7.	2.4	Co	IA	IW		_			
ATDU / OWS			[257:	1.4	0	+	 				÷.	٠
Area 8 Tanks 52,53,54	Running	Down	2(5)	1.9:	<u>0</u>	I A	IM	-	<u> </u>			
(Tanks 02 through 04)	Running	Down		1 0	0	1. A	IW					·
Distillation Unit	Kulting		7288.	3,2	<u> </u>	1/ .!.						
Tank 51	Running _	Down	1729	47	<u> </u>	I A	IN					
Tank 55	Running	Down	11/8.1.	15,21		A	M					



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ON SYST	EM INS	SPECTION_			•			*	·
Inspector:	ton,									
Date of Inspection:	Time:	500	AM			·				
Shift: (First or Second)	1 .		,							<u>:</u>
Monitor ID:					,					
Instrument Calibration G	DOO ISBS:				•	•	-		•	
Background Instrument F	<u>-೮೩೮. </u>	GOPPI	1							•
Location of Carbon	Unit Sta	<u> </u>	Inlet	Exha	ust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for
Control Device	3					map.	Y/N		Time	Offsite Combustion
C. Ami	Running	Down		-WP-approxed		Λ -	-		_	
Vapor Recovery System:			Charles Statement of the Statement of th	· :		H.	N_			
SDS Shredder	Running	Down	155	C)	A	W_			
ATDU / OWS	Running	Down	.1.134	0,1	6	A	·N+	-		
Area 8 Tanks 52,53,54	Running	Down	1927	-3.1.	0	4	N		-	
(Tanks 02 through 04) Distillation Unit	Running	Down	2.7.15	2.4	0_	J. H.	N		ļ <u> </u>	
Tank 51	Running	Down	3133	016	0	A	I N	1 5	-	
Tank 55	Running	Down	2776	149	0	A	N:	-		



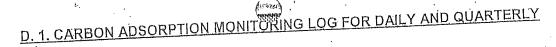
Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION			,		•			<u>.</u>
Inspector: (1) arren B	indroe										
Date of Inspection:	Time:	5:30)			•					
Shift: (First or Second)					,		•	•	*		
Monitor ID: M/n/	Rac	200	0				• •				•
Instrument Calibration Ga		buty	lere 100	ppm			٠.				
Background Instrument R	Ceadins Unit Sta	itus	Inlet	Exha	ust	Visual Insp.	Rep	Carbon	∍nt.	Spent Carb Roll Off Bo Offsite Con	on Placed in x No. for nbustion
Control Device					.	- white	Y/N	Date	Time		
Vapor Recovery System:	Running	Down	* Decision		<u> </u>	A	N	 			*
CARBON OR (FLARE*) SDS Shredder	Running	Down	78'3	0		A	W				· .
ATDU / OWS	Running	Down	16.89	1.3	Ö	A	N				
Area 8 Tanks 52,53,54	Running	Down	1401	-1.8:	0	A	N				
(Tanks 02 through 04) Distillation Unit	Running	Down	-1843	2.4	-0-	1.1	11/				
Tank 51	Running	Down	2239	2.1	0	1 #	1/0			-	/
Tank 55	Running	Down	2987	10.4	0	1 A	1/ 0		<u></u>	<u> </u>	-:



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			•		•		
D.1.14 CARBON ADSORT 11		<u> </u>						•		
Inspector: Ted (p.m.	pt.0.71								,	
Date of Inspection:	Time:	500	AM			•				•
5/20/13									•	
Shift: (First or Second)	1 .		,						1	:
					•		·			
Monitor ID: Mini Ra		00_			÷					
Instrument Calibration Ga	ses:	/	INDRP	\sim			*			
1 - 5/	1) . 1) W-1 V 1	ene	100 PP							
Background Instrument R	leadin; !	ž.,						Carbon		Spent Carbon Placed in
	Unit Sta	tus	Inlet	Exha	ust	Visual	Ret	olacem	ent.	Roll Off Box No. for
Location of Carbon	Omi Sta	lus				Insp.				Offsite Combustion
Control Device					•		Y/N	Date	Time	
						1				
Vapor Recovery System:	Running	Down	- Control of the Cont		-	1 H	N			
CARBON OR FLARE*						1				
SDS Shredder	Running	Down	194		$\overline{}$	H	.N			
SDS Shredden						1	1.1	÷-		- The state of the
ATDU / OWS	Running	Down	1314	P. s	0	<u> </u>	I.N.			
	Rurining	Down		2 7	0	A	N		_	
Area 8 Tanks 52,53,54	Ruiting		1990	-3,3	ļ	+ //	+			
(Tanks 02 through 04)	Running	Down	-2331	2.4	10	\ <i>H</i>	IN			
Distillation Unit	1		4001	1		1		}.		
Tank 51	Running	Down	2566	6,9	0_	17	IN_		+	
	Dunnling	Down	T .		0	IA	N:	1		12-4-12-12-12-12-12-12-12-12-12-12-12-12-12-
Tank 55	Running	2000	1.1921	Lel			170.			



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the carbon can be considered as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION								4			`
D.1.14 CARBON ADSORT 12	<u> </u>							•			
Inspector: Smello	1					•					
Date of Inspection:	Time:	5'000	~ ~	·			•				•
May Duly		JiU									
Shift: (First or Second)	1 .							•			
	·				•	•	•	•			•
Monitor ID: Mini-Ro	ie 200	<u> </u>					w . k				
1 .	Instrument Calibration Gases: ISO BUTCELNE Background Instrument Reading						-			•	
Background Instrument R	·						Spant Carbo	on Placed in			
· · ·	Exha	iust	Visual		Carbon olacem		Roll Off Box	(No. for			
Location of Carbon	Unit Sta	lus	Inlet			Insp.	L/G	nacem	0114.	Offsite Com	bustion
Control Device					•		Y/N	Date	Time		
Vapor Recovery System:	Running	Down		(l A	W_				
CARBON OR FLARE*						. 0	W	-		Chance	1.0
SDS Shredder	Running	Down	474	12.	l	(m) ·	10)
	Running	Down	0=57		LUIT	IA	W	-			
ATDU / OWS	rtu		3555		1 11	1.			garanna.	Tohan	a P
Area 8 Tanks 52,53,54	Running	Down	1370	1. (2:	3180	A	N			-chan	9
(Tanks 02 through 04)		Down	13/0		-		W	_	-	Tchar	101e
Distillation Unit	Running	Down	12484	0	190C	1, 0			+	- 1	
	Running	Down	1	291	503		W'			-Cho	inde -
Tank 51			105	1001		1 7				1-Ch	1000
Tank 55	Running	Down	902.	13318	15.1	4	N'		<u>ــــــــــــــــــــــــــــــــــــ</u>		! '9



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be akthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYSTI	IM INS	PECTION			•				
D.1.14 CARBON ADSORT	.OI (2							•	-0.41	
Inspector:	/		. 144				•			
Date of Inspection:	Time:	<	:00 on	1						•
c/2\/\\\										
Shift: (First or Second)	1 .							•	,	
THE MAN INDI					,					
Monitor ID:	· // / / / / /	WW.							•	
Instrument Calibration Ga	ses:	7508	1. +4 cm_				•			
LV daymont R			U							
Background Instrument R	eading	±	-0.0		· · · · · · · · · · · · · · · · · · ·	Visual		Carbon		Spent Carbon Placed in
t Carbon	Unit Sta	tus	Inlet	Exha	ust	Insp.	Rep	olacem	ent.	Roll Off Box No. for
Location of Carbon	01112 - 225					mop.	•		•	Offsite Combustion
Control Device					-		Y/N	Date	Time	
						^	- 1			· ·
Vapor Recovery System:	Running	Down	-	. : -		H	N	Spinister.		3.0
CARBON OR FLARE*)		11/		way .	
SDS Shredder	Running	Down	333	10	7,7	1 . A.	10			chart.
SD2 2Uleddei			535	l	-	TA	A /	T :		Service and the service and th
ATDU / OWS	Running	Down	25.37.3	(A)	56	1)	N		 	
		Down	. 4.0.) 1)		27.06	A	1/	-	-	chanse
Area 8 Tanks 52,53,54	Running	Down	1495	16	2789	1	1.1	-	-	Classel
(Tanks 02 through 04)	Running	Down	:	\ C	1720.	0	\mathcal{N}_{i}	-		The state of the s
Distillation Unit			3998	1 -2	 	a	11			06-0007
Tank 51	Running_	Down	105	398	703		14			<u>Chergy</u>
A CHAIR C	1-1/-	Down	100		14,9	^ ^	11/:	-	_	Charles
Tank 55	Running	DOWII	700.	3981	10,0	1 /				



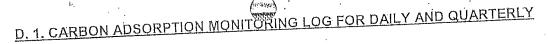
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM" INS	SPECTION			•					•
Inspector: Smello	/				:			·		,	
Date of Inspection:	3 Time:	5,0				·	•		:		
Shift: (First or Second)	1 .		,						·		
Monitor ID: Min 2	aie:)-OC			•				•		
Instrument Calibration Ga	E : RARI	0B1	MELE	100pp			**				
Background Instrument R	teadinç	100:	4	50		Visual		Carbon		Spent Car	bon Placed in
Location of Carbon	Unit Sta	tus	Inlet	Exha	lust	Insp.		lacem		Roll Off B	ox No. for ombustion
Gonnoi Devico							Y/N	Date	Time		
Vapor Recovery System:	Running	Down	· 0	C)	H	N			, and the same of	
CARBON OR FLARE* SDS Shredder	Running	Down	7:9	0	5.0	A	W				
ATDU / OWS	Running	Down	311	2.5	圉	A	.W	<u></u>	>8000000		
Area 8 Tanks 52,53,54	Running	Down		8,2	0.1	A	IN				
(Tanks 02 through 04) Distillation Unit	Running	Down	2109	18,5	5,6	, A	W				
Tank 51	Running	Down	1723	400	0	A	M				
Tank 55	Running	Down	1759.	概認	13,2	P	W.				



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	SPECTION_			•		•	•	·
A								•		
I WINDING	Time:					•				
Date of Inspection:	. I ime.		5:000			•				•
Shift: (First or Second)										
Shift: (First Ol Occount)					•			•		
Monitor ID:	120	000								
Instrument Calibration Ga		butg	ele 100 p	opn.			**			
Background Instrument R	eading	1	00					Carbon		Spent Carbon Placed in
	Unit Sta		Inlet	Exha	ust	Visual Insp.	Rer	olacem	ent.	Roll Off Box No. for
Location of Carbon Control Device	Offic Oss					map.			•	Offsite Combustion
Aggregation portion							Y/N	Date	Time	
The second second	Running	Down	(0)		5	Α -	N	/		
Vapor Recovery System:			- 0		,	1	10	/		
CARBON OR FLARE*	Running	Down	-::0		0	A	N	/		
SDS Shredder			6,0	ļ	-	A	<u> </u>	:		
ATDU / OWS	Ruhnlhg	Down	3,0	3.5	0		1.1			
	Rumping	Down		0.7.	2,0	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	(Kurana)		1701.	9.7:	0,0	1	TN		1	
Distillation Unit	Ruming	Down	-2201	13.2	1.0.	/)	10			
	Running	Down			3,4	1	1.1	1		
Tank 51			1611	16.0		X N	1.		/	
Tank 55	Running	Down	1506	12.7	(0, (A	N:			



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the carbon can be complianced by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	(ON SYST)	EM INS	PECTION			•			•		
Inspector:	1										
Date of Inspection:	Time:	500	. At-		•	÷	•		•		·
Nay Last	<u> </u>		<u>, ·</u>						٠		
Shift. (First or Second)			r					•	i		
Monitor ID: Mini K	aie 2	00 C)		•						
Instrument Calibration Ga	· · · · · · · · · · · · · · · · · · ·	SOC	BUTETHI	re.			-				
Background Instrument R	leading	2	00					Carbon		Spent Ca	arbon Placed in
Location of Carbon	Unit Sta	itus	Inlet	Exha	ust	Visual Insp.		lacem		Roll Off	Box No. for
Control Device	,						2601	Date	Time	Offsite	Combustion
							Y/N	Date	11110		
Vapor Recovery System:	Running	Down		- C		1 A .	IN/				
CARBON OR FLARE		Down		100		·	1/1/		and the same	-	
SDS Shredder	Running	Bown	7.4		<u>) </u>	 	1 1				
ATDU / OWS	Running	Down	2	12 (0)	0	A	.W_				
	Running	Down	1.1.1	7	02		11/				
Area 8 Tanks 52,53,54 (Tanks 02 through 04)			15/1	9.1		7-7-	11/				
Distillation Unit	Running	Down	FOR	5,2	5.1	- H	W	ļ			
Tank 51	Running	Down	1990	14.1	0	L A	IW				
Tank 55	Running	Down	1425	199	12.0	Ä	W				



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

TO CORPTION SYSTEM INS	SPECTION					•		•
D.1.14 CARBON ADSORPTION SYSTEM INS		1				•		
Inspector: Daver and Joe								
Date of Inspection: Time: 4.45	<u>an</u>			•				•
Shift: (First or Second)								
Second			•					•
Monitor ID: Mini Dae 2000)						•	
Instrument Calibration Gases: JSObu	Laye 10	Oppor			m².			
	1000	- Alle						
Background Instrument Reading	<u>.</u>		· · · · · · · · · · · · · · · · · · ·	Visual		Carbon		Spent Carbon Placed in
	Inlet	Exha	ust	Insp.		olaceme	ent.	Roll Off Box No. for
: Cocation of ourse.				mapi	•			Offsite Combustion
Control Device			·		Y/N	Date	Time	
				4	- ,)			
Vapor Recovery System: Running Down	- (7	$\cdot : ()$		A	W			
CARBON OR FLARE*				1	# /			
SDS Shredder Running Down	4,2	1	<u>G</u>	H.	IV.	-	-	
Down	100	011	0	A	11	-		
ATDU / OWS	3.5	2.4		7	n/			
Area 8 Tanks 52,53,54 Running Down	1608	8.3		H	1/			
(Tanks 02 through 04)			00	A	111	_	/	
Distillation Unit Running	2/98	12,4	<u>(~)</u>	1	10	1	-	
Tank 51 Running Down	1122	9.1	2.1	A	N	-		
Bunning Down	1 ' .	117	~ <	P	N	_	+	
Tank 55	1493.	11.)	_&					•

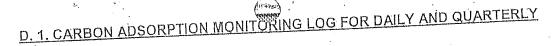
Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

arra or-											•
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			,					
Inchactor: N	/										
maperion (V) arren Cu	etBC'					•					
Date of Inspection:	7 Time:	1:40				•					
194425		1173							•		
Shift: (First of Second)	1 .		,					*	1		•
	·				•	,	`				
Monitor ID: MIAI K	ar 2	000							1		
Calibration Ga	SPS: 0						-				
Instrument Calibration Ga		ute	<u>1C</u>							•	
Background Instrument R	eading	\cap	\cap						——-Т	Sport Carbo	on Placed in
Background		<u></u>	Inlet	Exha	ust	Visual)	Carbon olaceme	nnt	Roll Off Box	k No. for
Location of Carbon	Unit Sta	tus	IIIIGL			Insp.	Kej	Jiaceine		Offsite Con	ıbustion
Control Device							Y/N	Date	Time		
The state of the s							1				
Vapor Recovery System:	Running	Down	\sim			1/2	N			-	
	0-		- ()		<u>) </u>	V 1	1				
CARBON OR FLARE*	Running	Down	J-0.C	,,,,,	2.6	1 · A.	N				
SDS Shredder			300	10	7,6	/\/.	M	-			·
ATDU / OWS	Running	Down	2261	12,2	9:2	A	M. M			<u> </u>	
		Down		15'	0 212	1	N	_			
Area 8 Tanks 52,53,54	Running	Down	1361	195	2217	<u> </u>	117				
(Tanks 02 through 04)	Running	Down	-OBIC	110	1615	1 A	IN	_			<u></u>
Distillation Unit	1 //_		30.17	16.8	T	1	TA T				
Tank 51	Running	Down	1751	8.5	712	1 A	1-17	1	+		
1 mint	I Distribution	Down	1-1-1-		. 4	^ A	IAL	_	-		
Tank 55	Running	DOWN	202	11091	2.4		<u> </u>				.:

Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the carbon can be c

D.1.14 CARBON ADSORPT	(ON SYST)	SPECTION			•						•	
Inspector: Smelko	/		. 41		- -							i sae
Date of Inspection:	Time:	<u>50(</u>)			•					• .	
Shift: (First or Second)	} .										:	
Monitor ID: Mini Ra	10 J.C)OC)				* *					
Instrument Calibration Ga		50	butens				**					
Background Instrument F	teadin¢ Unit Sta	tus	Inlet	Exha	iust	Visual		Carbon claceme		Roll Of	Carbon Pla f Box No.	tor
Location of Carbon Control Device	Olin Sta					Insp.	Y/N		Time	Offsite	Combust	lon
Vapor Recovery System:	Running	Down		· : ()	Α -	N		*Inggettiff*•	orresses,		•
CARBON OR FLARE	Running	Down	4:8		191	A	N			Ponciosantino		,
SDS Shredder	Rugining	Down	7110		4.7	A	VI.	Assessment .	Patriculation	condensation,	<u> </u>	
ATDU / OWS Area 8 Tanks 52,53,54	RunnIng	Down	168	0,2	0	A	N		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			···.
(Tanks 02 through 04) Distillation Unit	Running	Down	3150	7.8	22	B	N			Property of the Control of the Contr		
Tank 51	Running	Down	1869	0.2	86.6	A	N	-	and the same of th		· · · · · · · · · · · · · · · · · · ·	
Tank 55	Running	Down	127	101	1.6	A	N	- W	-	5	-10:	



Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ON SYSTI	EM" INS	PECTION									
Inspector: Smello	/ **											
Date of Inspection:	Time:	500	<u> </u>			•						
Shift: (First or Second)	} .				* .				1			
Monitor ID: Mini Raid											•	
Instrument Calibration Ga		OBO	TECING	2			-					
Background Instrument F	teadins Unit Sta	tus -	Inlet			Visual Insp.		Carbon olaceme		Roll Off	arbon Place Box No. for Combustion	r
Control Device						^	Y/N	Date	Time			
Vapor Recovery System: CARBON OR FLARE*	Running	Down	-	· · · C	<i></i>	A	N-				1	
SDS Shredder	Running	Down	7.2	0.5	<u> </u>	<i>h</i> .	N		100,000	,-mg, 0000299		
ATDU / OWS	Running	Down	4,2	0	0	<u></u>	1.1/2_			No.		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1566	7.0	1.2	<i>H</i>	I N	₂ 2000.		and the second		• .
Distillation Unit	Running	Down	2125	2.3		1	I W		and the same of th	SASSESSED.		
Tank 51	Running	Down	2111	11,6	0	h . h	I W	GARDONIA PARA		, and the state of		
Tank 55	Running	Down	1950	114:01	6.0	(-)	W.		1			



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall replace the carbon can be a shaded by the carbon can be

•			TAO Your wa						•
D.1.14 CARBON ADSORPT	ON SYSTE	IM INS	PECTION_						
Inspector:		TOC_							
Date of Inspection:	Time:	V.				•			
Date of Inspection. 2013		<u>5:30</u>	2 p.M						•
Shift: (First or Second)	1 .		1			٠	•		
157	_:				•	•			•
Monitor ID: Mini Re	ic 200	0							
Instrument Calibration Ga	- 5 () !) !!	TYL	ene 100	PPM		-			•
Background Instrument F	teadins	$0 \bigcirc$					Carbon		Spent Carbon Placed in
Carbon	Unit Sta	tus	Inlet	Exhaust	Visual Insp.		laceme		Roll Off Box No. for
Location of Carbon Control Device					mop.				Offsite Combustion
GOILLOI DOVIGO					ani.	Y/N	Date	Time	
The second secon	Running	Down			1 1	111		· ·	And the state of t
Vapor Recovery System:	, Canada	-	Resident Assessment of the Control o	And the state of t	H	10			
CARBON OR FLARE*	Running	Down		A	A	100			, in the second
SDS Shredder			6,2		1-1/2	11			
ATDU / OWS	Running	Down	12 /:	25 0	H	11/		ļ	
	Running	Down	- 3/2 [1	011	A	11			
Area 8 Tanks 52,53,54	Rummig		1413	8.9.0.9		11	-	-	
(Tanks 02 through 04) Distillation Unit	Running	Down	-1971	142 32	1, 1	N		<u> </u>	
·	Running	Down	1.1.1.	102	1	N	-	- Cartes	
Tank 51	1,121,111		1930	112.5		1	1		No. of Contract of
Tank 55	Running	Down	1714	11531 75	A	IV	1-interested		



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms					i i			•
D.1.14 CARBON ADSORPTI	ON SYSTEM I	SPECTION		•				
Imanactor'	- 1							
1 Julyes	Time:	. 4.						
Date of Inspection:	7 Hine. 4	130		•				•
Date of Inspection. May 26,20/						•		
Shift: (First or Second)	,							,
Monitor ID:					* *			
· ///// /\@	e 2000					•		
Instrument Calibration Ga	SOBUZ	Ylene 10000	104				•	
1	· · · · · · · · · · · · · · · · · · ·	7701C 1 H						» Diaced in
Background Instrument R	eadins	and a	Exhaust	Visual	Carbon		Spent Carbo Roll Off Box	No. for
Location of Carbon	Unit Status	Inlet	Explansi	Insp.	Replaceme	nt.	Offsite Comb	oustion
Control Device				-	Y/N Date	Time _	J	
					1710			
Vapor Recovery System: <	Running Down	1		1	111-	-09		
		-			1	<i>;</i> —		
CARBON OR FLARE	Running Dow	n		A	N			
SDS Shredder		5.5	+	1	1// -			
ATDU / OWS	Running Dow	5,4;	13,5 0		10/			
	Running Bow		81:06	A	1/1/			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		1531	Diliting	1 1	1//			<u> </u>
Distillation Unit	Running Dow	$\frac{m}{2029}$	17,3 1-2-1	· / . / . / . /	1/1	-	L , _	
	Running Dov		Til A	4	111			
Tank 51		1 (41/	1166	- X / 1.	111	-		
Tank 55	Running	10 RL	14.2 6.3	H	_ / V	1		-:



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall replace the carbon can be a shaded by the shaded by the properties of the carbon can be a shaded by the shaded by the shaded by the properties of the properties of the carbon can be a shaded by the shaded by the properties of the properties

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D.1.14 CARBON ADSORPTI	ONSYST	L'IAT TIAE	JI HOLLOS					•				
Inspector:	,											
ONTON	Time:	, ,		-			•		-			
Date of Inspection:	5	5'c	00								•	
Shift: (First or Second)									•			
Shift: Flist di Secondi	1 .								•			
##	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	7 000	()			•						
Monitor ID: Mini	101C								•			
Instrument Calibration Ga	ses:	0000	LACYF	ntrooppy	•		**					
-		-90 li	001011	112.							•	
Background Instrument R	Reading		\Box \cap \bigcirc	'				2		Spent Ca	rbon Place	d in
:		4110	Inlet	Exha	ust	Visual) מכו	Carbon olacem	ent	Roll Off	3ox No. for	·]
Location of Carbon	Unit Sta	itus	1,1100			insp.	Kel	Jiacem		Offsite C	ombustion	,
Control Device					•		Y/N	Date	Time			
							4 -		_			
Vapor Recovery System:	Running	Down	\sim)		IW	-				
	/ 1				<i>_</i>	11	10				,	
CARBON OR FLARE*	Running	Down	190	16		A	W					
SDS Shredder			140			10	14/		-		•	
ATDU / OWS	Running	Down	1766	3.2	0	H	W.		ļ			
		Down		(2)	10		N/		-	-	• •	
Area 8 Tanks 52,53,54	Running	Down	2257	_ Q	12.1	H H		 			V.	
(Tanks 02 through 04)	Running	Down	_	207	190	A	IW					
Distillation Unit			1688	1201	1.10	1/		1.			, -	
Tank 51	Running	Down		·		(3)	W					
		Down			1	A	W	_	-			
Tank 55	Running	DOM	1990	130	2.1				<u></u>		• • • •	

Revised 2/10/09

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION SYSTEM INC.
D.1.14 CARBON ADS
Inspector: Darler Cuesce
Date of Inspection:
Shift: (First or Second)
Monitor ID: Mini Rac 2000
Instrument Calibration Gases: 1 So But year 100pm
Background Instrument Reading

Background Instrument Re	ading Unit Status	s Inlet	Exhaust	Visual Insp.	Carbon Replacement.	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon	Offic Others			·	Y/N Date Time	
	Running	own -	. :	A	N	Company of the Compan
CARBON OR FLARE* SDS Shredder	Kulling	15.5	0	1	N -	
ATDU / OWS	Kummga	1.248	0.9 0	1	N =	and the second s
7 Tanks 52,53,54	Running	202	7 24 0	1 4	N-	
(Tanks 02 through 04) Distillation Unit	Kulling,	Down	8 2.6 -0	1/1	N. = 1	
Tank 51	Ruiting	320°	1 0.4	+ 7	N	
Tank 55	Running	Down 2810	0 1/26 10			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

Addition D.1.10 Carbon Adsorber/Canister Monitoring to the Carbon Canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compilance by and the tanks are in operations. Policy of the compilance by and the tanks are in operations. Policy of the compilance by and the tanks are in operations. Policy of the compilance by and the compilance by an and the compilance by an another by a	N SYSTEM INSPECTION Time: 500 AV		•		
Date of Inspection: Shift: (First or Second)			· ".		
Monitor ID: Mini Rail Instrument Calibration Gas Background Instrument Re	TJOBOKNE OO	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System:	Unit Status Inlet Running Down		A	Y/N Date Time	
CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down 119.	0 52.9	A	N	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down F 29 Running Down F 29 Running Down	933 9.9	AAAA	W	change
Tank 55	Running Down 195	1930 01			

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in span	w en end 250	n antrici	PECTION			,		* .			
D.1.14 CARBON ADSORPTION	ON SARIE	TAT TIAP	(BOI)					•			
Inspector Darren B	ad Joe		. 4								
Date of Inspection:	Time:	5:00	<u>;</u>								
Shift: (First or Second)	ν .		•								
and the second second	<u></u>										
Monitor ID:	2. 200	<u> </u>			•				•		
Instrument Calibration Ga	70 L.506	intyle	ne								7
Background Instrument R								Carbon		Spent Carbon Placed in	
Background mod and			Inlet	Ex	haust	Visual Insp.	Ren	laceme	ent.	Roll Off Box No. for Offsite Combustion	
Location of Carbon	Unit Sta	tus	111.00			liiah:				Offsite Combustion	
Control Device		}					Y/N	Date	Time	garantee and the second of the	1
						1	1: /	-	-		
Vapor Recovery System:	Running	Down	- ())	14-	Wy-				
CARBON OR FYARE	Running	Down				1 A.	W_				-
SDS Shredder	Kumma		249			1	TM/	+			
ATDU / OWS	Running	Down	4/39	0	190.2	H	10	 			
	Running	Down	100.1-	(")		1 A	1/4		1	- Strandiscours	
Area 8 Tanks 52,53,54	Kumms		2018	1		1	N		_		<u>-</u>

Down

Down

Down

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Running

Running

Running

(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is a shift with the SDS shredder (c)
PCI shall replace the carbon can be a shift when the SDS shredder (c)
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PCI shall replace the carbon can be a shift when the shi

and the tanks are in operations.	PCI shair i	ahinoo	PECTION		u					•		•
D.1.14 CARBON ADSORPTION	ON SYST	CIMI, TIMP	PECTION			·		•				
Inspector: CmcellO	1					. 1						
Date of Inspection 9 13	Time:	5'00				of Finu	w				•	
VVIail			<u></u>					• •	1			
Shift: (First or Second)	1)				•		•		-		
Monitor ID: Miai Ra		3	Louppm						•			
Instrument Calibration Gas			00									7:7
Background Instrument R			Inlet	Exha	ust	Visual	(Rer	Carbon placeme	ent.	RAII Off E	rbon Place Box No. for	-
Location of Carbon Control Device	Unit Sta	itus	Miler	l		Insp.	Y/N_		Time	Offsite C	ombustion	
	Running	Down		6		A	IN.	-	- Company or .	. ~		*,
Vapor Recovery System:	/(diminis		. 0			1	ļ					
CARBON OR FLARE* SDS-Shredder	Running	Down	235			H. H.	IN					
ATDU / OWS	Running	Down	475.7	0	413	A	IN	<u> </u>	No.			
Arga 8 - Tanks 52,53,54	Running	Down	2001	Q:	0	I A	IN				e -	- ,
(Tanks 02 through 04) Distillation Unit	Running	Down	1681	959	-107	1.4	W					
Tank 51	Running	Down	1698	708	500	H.A.	W		1	na.		
Tank 55	Running	Down	100.	4909	350	1. A	I VV.					

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PCI shall r	вргасо с		<u>.</u>			٠.			,
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION				-			
Inspector: Darren	B Cody	30								
Date of Inspection.	1	- Lin	IT Do		•					
	econe		,			•				
Monitor ID:		000						•		
Instrument Calibration Ga	SPS:	hylon	<u>e</u>							
Background Instrument R	Caami			Exhaust	Visual	Do	Carbon	ent	Spent Carbo	No. Tor
Location of Carbon	Unit Sta	ıtus	Inlet		Insp.	Replacement. Y/N Date Time			Offsite Comb	oustion
GONIIOI DOVIO					11	1/14				
Vapor Recovery System:	Running	Down	- 0	0	H.	1/0				
SDS Shredder	Running	Down	179	0,	H	1/1				
ATDU / OWS	Running	Down	4107	00	H	1.V-	-		1	
Area 8 Tanks 52,53,54	Running	Down	716	-0:0	H.	Int				·.
(Tanks 02 through 04) Distillation Unit	Running	Down	-0.	0 -0-	1,4	1/				
Tank 51	Running	Down	2211.	10 0		1/1.			Sec.	
Tank 55	Running	Down	.801.	160 0	14			<u></u>		-:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the Carbon can be at least once per shift when the SDS shredder, the ATDU is the Distillation Unit, PCI shall replace the Carbon can be at least once per shift when the Carbon can be at least once per shift when the Carbon can be at least once per shift when the Carbon can be at least once per shift when the Carbon c

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١	D.1.14 CARBON ADSORPTION	ON SYSTI	EM"INS	PECTION_		= "	·					
	Inspector: Smell	0 ,			·							
1	Date of Inspection:	Time:	50	0					at C			
	May 2911						j .					
	Shift: (First or Second)						6 °	• : .	•	(•
+	Monitor ID: Wini Re	aie 20	200				, in the second				•	
-	Instrument Calibration Ga		SOR	UTLYEN	E			æ!				
			<u> </u>	0								
	Background Instrument R	eadinţ	<u>.</u>		Exha	uet	Visual	(Carbon		Spent Carb Roll Off Bo	on Placed in
	Location of Carbon	Unit Sta	itus	Inlet	EXIIA	ust	Insp.	Rep	olaceme	ent.	Offsite Con	nbustion
	Control Device	•						Y/N	Date	Time		
		Running	Down			`	A					
	Vapor Recovery System:	Kumina		. 0	· · ·	/	11	 			tilgsor	
	CARBON OR FLARE*	Running	Down	30,3	2)	A.	IN	,			· ·
	SDS Shredder		Down		~ 1	115	A	1/1/	-			
	ATDU / OWS	Running	B	4847		165	· · · · ·	1/1/	Name and Property of	· Samuel	CATA	ie _
	Area 8 Tanks 52,53,54	Running	Down 431	海擊			4-4-		DATES V		+ 10000	0
	(Tanks 02 through 04) Distillation Unit	Running	Down	3599	4299	0	1,14	***		-	ch ang	-
		Running	Down	2744	299	491	A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- Chang)ē
	Tank 51		Down	1 1 10		Georg C	A la	IN	- Marie Carles			
	Tank 55	Running	DOWN	11450	122	- Allega C						.:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is a shift with the SDS shredder (c)
PCI shall replace the Carbon Carb

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D.1.14 CARBON ADSORPTI	ON SYSTI	IM INS	PECTION_									
D.1.14 CARBON ADSORT 11										•		
Inenector:	1											
2000 VA	Time:		. A*								•	
Date of Inspection:		500	AM									
5/30/13												
Shift: (First or Second)	Becond		,			nit D	OWN					
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Monitor ID:	Rac 2	200					, ,		1		•	
71010							-,					
Instrument Calibration Ga	lo leso l	ules.	lese	<u>.</u>						•		
										Spent Car	hon Place	d in
Background Instrument F	(eadint	0.00				Visual		Carbon		Roll Off B	ov No for	
· · ·	Unit Sta	tue	Inlet	Exha	ust	Insp.	Rep	laceme	ent.	Offsite Co	mhuetion	
Location of Carbon	Unit Sta	itus			l	mob.				Offsite CC	illipasior.	
Control Device					-		YIN	Date	Time	ļ		
											•	٠.
A Section of the sect	Running	Down				A	N	<u> </u>		-		
Vapor Recovery System:			- 6 \									
CARBON OR FLARE*		Down				A	N					
SDS Shredder	Running	DOWN	27.4	\emptyset _		131	1	,		` .		Ì
356 0111	<u> </u>	Down			,	A	12					
ATDU / OWS	Running		4001	57			+				٠٠.	. \
	Running	Down		01	Ø	A	1 2					
Area 8 Tanks 52,53,54	Running		1742	0	1				-			٠
(Tanks 02 through 04)	Running	Down		487	.9	A	N				· · · · · · · · · · · · · · · · · · ·	
Distillation Unit	rturing,		2166	417		1/		.	_			,
·	Running	Down		Ø	Ø.	A	N	1-				
Tank 51			9			\(^{\dagger}\)	N		-			
	Running	Down	1207.	H8)	.9	A	14					
Tank 55	1 .		10007	1						•		

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTI	ON SYSTE	M'INS	PECTION			•						
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1 × 3// U	Time:	T '0'	` ~				•					
Date of Inspection:	·	5,00	<i>.</i>					. '				
Shift: (First or Second)	1 .								•			
	<u>.</u>				•		-					
Monitor ID: Win Rai	e. 200	O _			, .		• •		•			
Instrument Calibration Ga	505: TC	0, 11	KENE	MAM							-	
		15010	N 12111-	5 .		•					NI DIAGO	din
Background Instrument R	eadinç	د	<u>O</u> C		· · · · · · · · · · · · · · · · · · ·	Visual	(Carbon		Spent C	arbon Place Box No. for	um
Location of Carbon	Unit Sta	tus	Inlet	Exha	usı	Insp.	Rep	olacem	ent.	Offsite	Combustion	
Control Device							Y/N	Date	Time			
								-			•	
Vapor Recovery System:	Running	Down	A			A -	N			ļ		
	/ 1		<u> </u>				IN	,		-		
CARBON OR FLARE* SDS Shredder	Running	Down	185)	A.	1,0		-	1		
	Running	Down	4410			A	\.V\.	-	,comm.	-		
ATDU / OWS	Kumag	/		<u> </u>		A	IN	Pilitone.			·· .	
Area 8 Tanks 52,53,54	Running	Down	683	0	0_	1			-			_
(Tanks 02 through 04)	Running	Down		0	0_	A	N					
Distillation Unit			0.	-		TA	IN		Market and the second	-	,-	
Tank 51	Running	Down	2303	0		1 × A					• .	4
	Running	Down	010	149	0	H	Mi		32000		<u> </u>	
Tank 55			.819.	1 1						• •	•	

Condition D.1.10 Caroon Adsorber/Cariister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be carbon to the carbon to the carbon can be carbon to the carbon to the carbon can be carbon to the carbon to the carbon to the carbon can be carbon to the carbon to the

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STRIPED
Inspector: Darren and roc
Date of Inspection: Time: 5:00
Shift: (First or Second)
Monitor ID: Mint Rae
Instrument Calibration Gases:
1 D dinc

Background Instrument Reading

Background Instrument R Location of Carbon	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device				· ·	Y/N Date Ti	ne Offsite Combustion
Vapor Recovery System:	Running Down	- 0		A	N	
CARBON OR FLARE* SDS Shredder	Running Down	202	0	A	W	
ATDU / OWS	Running Down	.4380	00	H	10/	- Lander- Land
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Down	3891	- 9 - 0	14	1/1/	
Distillation Unit	Running Down	1.761	00_	1/1	10/	Canadiana
Tank 51	Running Down	2322	0 0	· 	I N I	
Tank 55	Running Down	.908.	1.38 8	A	1/1/	

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the carbon can be complianced by monitoring for VOC breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	(ON SYST)	EM"INS	SPECTION			•		,				
Inspector: Smelko	1			<u></u>								
Date of Inspection:	Time:	50	Q^*			·	•					
Shift: (First of Second)		,	,									
Monitor ID: MiniRa	ne 20	XX)						•			
Instrument Calibration Ga	ses:	<u>P50</u>	BUTYLA	EN			a de la composición					
Background Instrument F			0	Exha	wet	Visual		Carbon		Spent C	arbon Pla Box No.	iced in
Location of Carbon Control Device	Unit Sta	itus	Inlet	EXII	lust	Insp.		laceme	. !	Offsite	Combusti	on
The state of the s		Down			99-3 199-3	1	YIN	Date	Time			
Vapor Recovery System: CARBON OR FLARE*	Running	DOWIL	- 0	C		H						
SDS Shredder	Running	Down	200	25	• ?	H	IN I			and the second second		
ATDU / OWS	Running	Down	4510.	1,2	0	H	1/2					
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	800	3.40	0	H	IN	- Armenia - Arme		an manage that the particular age.	. (.	
Distillation Unit	Running	Down	- O		-0-	1/ /	W			**************************************		
Tank 51	Running	Down	2561		0	1/2	W:		Zellagrone		,	
Tank 55	Running	Down	5001	161	0	. 17	100				·	